

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.376/- (Rupees three hundred and seventy six only) towards the rental and cell charges from 23.02.2010 to 22.03.2010, for Mobile phone No.9177362555, of the Assistant Secretary to Government (SW), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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G.O.Rt.No. 313

Dated : 30.03.2010

Read:

1. From the Airtel Bill No.204391808 dated:24.03.2010.

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ORDER:

Sanction is here by accorded for payment of an amount of Rs.376/- (Rupees three hundred and seventy six only) to “Bharti Airtel Limited – Mobile Services Hyderabad”, towards the mobile phone charges for the period from 23.02.2010 to 22.03.2010 for the following number provided by the Government for official use of Social Welfare Department for the month of February 2010:-

S.No.	Name & Designation	Mobile No.	Amount
1	Smt. K .Rajeswari, Asst. Secretary to Govt. (SW)	9177362555	376/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.376/- (Rupees three hundred and seventy six only) in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To

The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad. (w.e.)

The Social Welfare (Claims) Section (w.e.)

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER